

AN ORDINANCE 100102

AUTHORIZING THE EXECUTION OF A LETTER OF AGREEMENT WITH HUMANA HEALTH PLAN OF TEXAS, INC. ALLOWING THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO BE REIMBURSED IN AN AMOUNT NOT TO EXCEED \$30,000.00 FOR PROVIDING IMMUNIZATION SERVICES TO HUMANA HEALTH INSURANCE ENROLLEES FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.

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WHEREAS, the City of San Antonio, through the San Antonio Metropolitan Health District (SAMHD), currently provides comprehensive public health services to protect the health of all residents within the jurisdiction of the SAMHD; and

WHEREAS, the SAMHD provides immunizations against influenza, pneumonia and respiratory syncytial virus (RSV) in accordance with recommendations promulgated by the Centers for Disease Control and Prevention of the U. S. Public Health Service; and

WHEREAS, HUMANA Health Plan of Texas, Inc. (HUMANA) desires to contract with the SAMHD through a Letter of Agreement to provide said immunization services to their enrollees for the period October 1, 2004 through September 30, 2005 and allowing SAMHD to receive up to \$30,000.00 for providing such immunization services; and

WHEREAS, it is now necessary approve the execution of the Letter of Agreement for the immunization services to be provided to HUMANA enrollees; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is authorized to execute a Letter of Agreement with HUMANA Health Plan of Texas, Inc. to provide immunization services to HUMANA enrollees for the period October 1, 2004 through September 30, 2005 and to accept funds for providing such immunization services, in accordance with the terms of the Letter of Agreement. A copy of the Letter of Agreement, in substantially correct form, is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. SAP Fund No. 29057000, Public Health Support Revenue Fund, Funds Center 3601180000, SAP GL No. 4402150 is hereby designated for use in accounting for the fiscal transactions of this project.

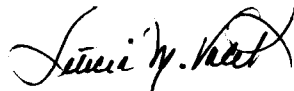
SECTION 3. Payments received from HUMANA Health Plan of Texas, Inc. are authorized to be accepted and are to be deposited into above-designated fund, Cost Center 3601180001, SAP Order Number 236000000046.

SECTION 4. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific internal order numbers, account numbers and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall be effective on and after December 19, 2004.


PASSED AND APPROVED this 9th day of December, 2004.

ATTEST:


City Clerk


MAYOR
EDWARD D. GARZA

APPROVED AS TO FORM:


City Attorney